

State of Louisiana Committee's Report



PAC Montley

FORM 202. COMMITTEE'S REPORT

Committee: Entergy Corporation Political Action Committee

Date filed: 11/08/2002

Schedules

- · Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans Received [nonnal] [spreadsheet]
- Debts and Obligations (other than Loans) [nonnal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- General Expenditures [normal] [spreadsheet]
 Normal Expenditures [normal] [spreadsheet]
- In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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COMMITTEE'S REPORT

I. Full Name and Address of Political Committee

Entergy Corporation Political Action Committee

425 West Capitol Avenue Suite 40B Little Rock, Arkansas 72203

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2. Date of Primary <u>10/05/2002</u>

This report covers 10/01/2002 thru 10/31/2002

3. Type of Report: X Annual

 All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position Name Address

Chairperson Mike Maulden P.O. Box 551, Little Rock, Arkansas, 72203

Treasurer

Kay K. Arnold 425 West Capitol Avenue, Little Rock, Arkansas, 72203

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name Address Office Sought Political Party Support or Oppose

,,, None Support

http://www.cthics.state.la.us/cgi-bin/la98/forms/PAC990054/3633/

- Is the Committee supporting the entire ticket of a political party? X No If "yos," which party?
- 7. Name of Person Preparing Report: Darren Peters Daytime Telephone: 501-377-5820
- 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately emitted.

This 8th day of November, 2002.

Mike Maulden

Signature of Committee Chairperson

Daytime Telephone Number

Kay K. Arnold

501-377-5820

Signature of Committee Treasurer, if any

Daytime Telephone Number

SUMMARY PAGE

Committee: Entergy Corporation Political Action Committee

Date filed: 11/08/2002

RECEIPTS	This Period
Contributions Received (Schedule A-1)	14236.60
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphematia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	14235.60
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	14236.60
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	35600.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	35600.00
13. Other Disbursements (Schedule F-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines (12 + 13 + 14 + 15)	35600.00
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	52038,70
18. Plus total receipts this period (less in-kind contributions received)	14236.60

19. Less total disbursements this period	0,52
(less in-kind expenditures)	35600.00
(Line 16, above minus Line 10, above)	
20. Funds on hand at close of reporting period	30675,36
INVESTMENTS	Amount
21. Of funds on hand at the beginning of reporting period(Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schodules A-1 and A-2)	D.00
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule B-1)	0.00
END SUMMARY	- 8



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